

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department – Expenditure incurred towards the cost of Executive Bags, Pens and other certain stationary items for the use of Revenue (DM) Department for an amount of Rs. 6720/- (Rupees Six thousand Seven hundred and twenty only) for the use of Revenue (DM) Department- Sanctioned – Orders – Issued.

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**REVENUE (DM.IV) DEPARTMENT**

G.O.Rt.No.181

Dated: 23.09.2008.

Read the following:-

- 1.G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. Bills received from Society for Employment promotion and training in twin cities bill No.913/2008.

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 6720/- (Rupees Six thousand Seven hundred and twenty only) to the Managing Director SETWIN towards the cost of Executive Bags, Pens and other certain stationary items for the use of Revenue (DM) Department for an amount of Rs. 6720/- (Rupees Six thousand Seven hundred and twenty only) for the use of Revenue (DM) Department

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 Office expenses – 132 - Other officer expenses".

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of Managing Director SETWIN Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.D. PRIYA DARSHINI**

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, A.P.Hyderabad.  
The Revenue (DM Accounts.I) Department.  
The Revenue (DM.IV-Claims) Department.  
Copy to:  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**